

FINANCIAL STATEMENT FOR APPOMATTOX COUNTY

Showing disbursements for year beginning September 15, 1919, and ending August 15, 1920.

RECEIPTS.

Balance due by Treasurer September 24, 1919.	\$ 233.05
Real Estate, Personal Property, Automobiles and Telephone and Tele- graph, Water, Gas, etc., at \$270.81 at 30c.	20,050.17
Bank Capital, \$6,745 at 35c.	233.81
Penalty Added to \$10,000 at 5 per cent.	418.20
Interest on Taxes.	844.50
J. R. Horsley's Check Delivered Taxes Collected.	245.70
H. W. McKinney—Receivable for Co. Fees and Interest.	7,922.75
From Crops and Sale of Forest Property to Co. Fees and Interest.	760.12
Refund from Joint Maintenance Road Fund for Road Work.	785.68
From 1918 and 1919 Dog Tax Funds.	32,885.62
Less Amount of Delinquents.	373.50
Total Net Receipts.	\$33,621.13

DISBURSEMENTS.

By Amt of Treasurer's Commissions.	\$1,322.64
Schools.	
By Amt Appropriated at Different Times During Year to District School Boards.	\$8,600.00
Road Boards.	
By Amt Appropriated to Clover Hill and Southside Road Boards (statewide Board Credited by Like Amt on its Indebtedness to County Fund).	\$33,000.00
Poor House.	
W. H. Ligon—Per Diem and Mileage to Farmville in Interest of Joint Poor House, two Trps.	16.00
J. H. W. Poer—Cost of Joint Poor House.	12.50
J. W. Paris—Cost of Paupers, etc.	60.00
J. W. Paris—Supplies for Poor House.	41.32
W. H. Ligon—Medicine.	2.45
T. C. Ligon—Conveying Members Board to Poor House.	3.00
Mrs. J. W. Paris—Sewing for Inmates.	21.15
W. W. Watson—Clothes for Inmates.	7.50
W. W. Watson—Clothes for Poor House Inmates.	5.00
G. W. Watson—Cars and Board of Inmates.	49.35
Total.	\$ 806.63
Aid To Paupers Outside Poor House.	
Alice Ferguson	
Joe Woudring	
John Lee	
Charlie Rogers	
Mrs. Nannie Warner	
Jeese Green	
C. Roads Mann	
State City for Frank Thompson	
Andy Johns	
Mrs. Ann B. Burton	
Marsh Hancock	
John G. Hodges	
Mr. W. N. Johnson	
John D. North	
John D. North	
John Dennis for Daughter.	
John Eby	
S. G. Harvey for Jas. Eames—Emergency Allowance.	
Total.	\$ 133.00
STOCK AND FOWLS KILLED BY DOGS AND GAME WARDEN, ETC.	
Martin Webb—Turkeys Killed.	
E. M. Drankard—Killing Dogs.	
D. B. Delancy—Eight Chickens.	
W. A. Moses—Seven Chickens.	
Geo. F. Abbott—One Sheep.	
E. L. Upton—Four Turkeys.	
Q. B. Watson, Dog License Tags and Receipts Cards.	
Lunacy.	
D. L. Martin, Jailor—Board of Frances Jennings.	
H. W. McKinney—Sheriff, Arrests and Sum Lunacy Commission.	
T. H. Hardin—Lunacy Commission, Four Cases.	
Dr. F. H. Lukens—Lunacy Commission, Three Cases.	
W. A. Swan, J. P.—Examining Cell and Joes Woodbridge.	
Ira Brown—Arrests and Convictions to R. R.	
Dr. E. E. Walker, Comm. W. R. Johnson and H. G. Gilliam.	
W. L. Brown, J. P.—Examining W. R. Johnson.	
Total.	\$ 62.20
County Farm.	
Appx. Telephone Co.—Phone Rent.	
J. W. Christian—Linen Supplies.	
Appx. Supplies—Syrup, Farm Foreman.	
J. W. Christian—Supplies Furnished Etc.	
H. C. Babcock—Auctioneering Personal Property.	
Hawkins, Babcock—Workmen Etc.	
W. H. Newell—Co. Farm Etc.	
Union Star—Adv. Co. Farm Etc.	
Hawthorne Babcock—Pal. Price and Int.	
L. E. Smith & Bro.—Sawing Tiss Etc.	
C. W. Smith—Clerk—Rev. Stamps on Co. Farm Deeds.	
E. L. Smith—Adv. to Co. Farm Deeds.	
Total.	\$1,390.81
Clerk's Office And Court House.	
Appx. Light & Power Co.—Light Supplies.	
Appx. Telephone Co.—Phone Rent and L. D. Call.	
P. B. Bell Co.—Record Books, Stationery, Etc.	
Ebby & Co.—Coat.	
Virginia Stationery Co.—Books and Stationery.	
Reed, Hartman—Tobacco Co.—Books, Etc.	
C. F. James—Ink.	
Appx. Hdw. Co.—Steel, Etc.	
Everett—Hdwy. Co.—Books, Etc.	
H. W. Smith—Adv. Paid for Office Supplies.	
H. M. Burge—Broom.	
Total.	\$ 165.00
Jail And Court House Yard.	
D. L. Martin—Work on C. H. and Yards.	
H. W. Ligon—Work for Prisoners.	
E. M. Coleman—Painting Walls.	
A. C. Smith & Son—Painting Walls.	
Appx. Hdw. Co.—Glass, Etc. for C. H.	
C. C. Ginter—Work of Self and Team on C. H. Yard.	
B. T. Mitchell—Work on C. H. Grounds.	
Brown & Smith—Plaster.	
Total.	\$ 65.00
Elections.	
Times Virginian—Printing Ballots and Eligible Lists.	
Brown-Morrison—Printing Ballots.	
H. W. Ligon—Supt. Sealing of Boxes, Etc.	
H. W. McKinney—Supt. Sealing of Boxes, Etc. to Com.	
J. T. Ferguson—Booth Rent.	
C. W. Smith—Sum. Judges and Clerks, Abstracts and Copies of Eligible Lists.	
H. W. Smith—Sum. Judges and Clerks, Abstracts and Copies of Eligible Lists.	
T. C. Stratton—Mem. Electoral Board.	
W. E. Hannah—Adv. M. H. Member E. B.	
W. T. Marshall—Mem. E. B.	
W. C. Smith—Chas. Registration and Commissioners—Services.	
E. P. Searns—Registration and Transferring Voters.	
Appx. Hdw. Co.—Window Seats for Election Booth.	
R. F. Burke—Making Eligible List.	
Total.	\$ 474.13
Miscellaneous.	
H. W. McKinney—Sum. Civil Jurors, Etc.	
Appx. Fair Assn.—Prints on Exhibits.	
Clerk and Members Local Board—Services.	
H. W. Ligon—Trip to P. H. on Official Business.	
D. L. Martin—Post Express and Lists of Co. Officers, Etc.	
Dillard-Crawley Hdwy. Co.—Roofers for Old Jail Building.	
J. A. Searns—Adv. on C. H. and Yards.	
R. E. Smith—Adv. to Good Officers.	
E. Smith—Expenses to Good Cons.	
Va. War History Com.—Military Record Blanks.	
S. E. Anderson—Refund on Purchases of County Buildings.	
S. E. Anderson—Refund for Tax.	
C. W. Smith—Clerk—Copying Land Bk. for Assessor.	
R. M. Mitchell—Repairs and Painting Old Jail Building.	
C. W. Smith—Printers, Bd. Miners and Adv. Co. Farms.	
Wm. Ganett—Labor.	
Raymond Dredge—Labor.	
J. W. Abbott—Supplies.	
L. F. Ferguson—For Stamped Envelopes.	
C. W. Smith—One Supt. as Clk.	
W. H. Ligon—Services Regarding Bridges.	
S. A. Ferguson—Supt. as Rd. Com. Etc.	
Fred Dooley—Labor.	

Thomas Gilbert—Labor.

J. A. and W. C. Gandy—Labor.

T. G. Gandy—Labor.

R. O. Abbott—Cutting Tree Out of Road.

Jerry Hanson—Work on Road.

Franklin Franklin—Work on Road.

H. H. Haynes—Labor.

John Bortley—Labor.

Montgomery—Labor.

Alex Price—Labor.

Carry Coving—Labor.

Edgar Coving—Labor.

Frank Cavington—Cutting Tree Out Rd.

Board of Sup.—Com.

Joseph Lucas—Cutting Tree Out of Road.

W. H. Ligon—Fix Rent and Exp. for Rd. Comp.

Penalty Added to \$10,000 at 5 per cent.

J. R. Horsley's Check Delivered Taxes Collected.

H. W. McKinney—One-half Expenses to Buy Rd. Mules.

From Crops and Sale of Forest Property to Co. Fees and Interest.

Refund from Joint Maintenance Road Fund for Road Work.

From 1918 and 1919 Dog Tax Funds.

Less Amount of Delinquents.

Total.

\$6,244.59

SOUTHSIDE DISTRICT ROAD BOARD.

Receipts.

Balance Due September 25, 1919, by Treasurer.

By Clover Hill Rd. Bd. Warrant.

F. C. Stratton Note Collected and Interest.

Amt. for Pmt. of Premiums on Roads, Telephone, Telegraph and Express.

Real Est. for Pmt. Railroads, Roads, Telephone, Telegraph and Express Co.'s Prop. Value, \$889,327.67 at Loc.

Intangible Per Property.

Co. Prop. Value, \$889,327.67 at Loc.

Penalty Added to \$737.70.

Total.

\$6,244.59

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